2016 NOFA[1] SCORECARD – RENEWAL PROJECT APPLICATIONS
NC 501 Asheville-Buncombe Continuum of Care

INSTRUCTIONS	Chronically Homeless	Veterans	Families	Youth 18-24	Domestic Violence	LGBTQ
Place an X under each population category served by project.						

WEIGHT	CRITERIA CATEGORY		RENEWAL EVALUATION CRITERIA	SOURCE FOR CRITERIA	TIME FRAME	CALCULATION	FULL POINTS	PARTIAL POINTS[2]	ZERO POINTS	TOTAL POINTS
45%	PERFORMANCE MEASURES (APR[3])		**UTILIZATION**							
		1	Average Unit Utilization[4]	**APR Q11** Unit Utilization Rate	10/1/14-9/30/15	(Jan + April + July + Oct) / 4	>90%	80-90%	<80%	20
			INCOME							
		2	PH[5]: Percentage of adult stayers who gained or increased income from entry to follow up[6].	**APR Q24b1** Client Cash Income Change[7]	10/1/14-9/30/15	Total Adults Who Gained or Increased Income from Entry to Follow Up / Total Adults (including those with No Income)	>20%	15-20%	<15%	20
		3	PH: Percentage of adult leavers who gained or increased income from entry to exit.	**APR Q24b2**[8] Client Cash Income Change	10/1/14-9/30/15	Total Adults Who Gained or Increased Income from Entry to Exit / Total Adults (including those with No Income)	>30%	24-30%	<23%	20
			EXIT TO PERMANENT HOUSING							
		4	PH: Percentage of leavers participating more than 90 days who exit to permanent housing.[9]	**APR Q29a1** Destination at Program Exit	10/1/14-9/30/15	Total Persons Leaving Who Participated for more than 90 days and Exited to Permanent Housing / Total Leavers	>80%	70-80%	<70%	30
10%	FINANCIAL INFORMATION	5	Audit Review	**Audit Submitted by Agency**	10/1/14-9/30/15	Final Recommendations in Audit	Audit shows **no** findings	Audit shows	Audit shows agency	10

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[1] Notice of Funding Availability

[2] The numerical value for the partial points equals half the value of the full points possible. For example, if the full points possible = 15; partial points = 7.5

[3] Annual Performance Report serves as the source for the Performance Measures. For the 2016 NOFA, utilize the APR data available if applicable.

[4] If agencies are not funded based upon units, the default will be Bed Utilization Rate (APR Q10). Utilize Percentages within entries for January, April, July and October and add together and divide by 4.

[5] PH means "Permanent Housing" and includes Permanent Supportive Housing, other Permanent Housing and Rapid Re-Housing programs.

[6] "Follow Up" is defined by the APR as the annual follow-up assessment closest to, but not after, the last date of the operating year (Instructions Q23. Cash Income Range).

[7] Utilize percentage in Table Q24b1, Row "Number of Adults with Any Income" and Column "Performance Measures: Adults who Gained or Increased Income from Entry to Follow-Up, Average Gain."

[8] Utilize percentage in Table Q24b2, Row "Number of Adults with Any Income" and Column "Performance Measures: Adults who Gained or Increased Income from Entry to Exit, Average Gain."

[9] Divide the total number of persons under Row "Permanent Destinations" in Column 1 "Total" by total number of leavers in final row "Total" in Column 1 "Total". If there are no leavers, assign full points.

WEIGHT	CRITERIA CATEGORY		RENEWAL EVALUATION CRITERIA	SOURCE FOR CRITERIA	TIME FRAME	CALCULATION	FULL POINTS	PARTIAL POINTS[2]	ZERO POINTS	TOTAL POINTS
				(Summary or Balance Sheet)				**some**[10] findings	has **reportable conditions**	
		9	LOCCS[11]	LOCCS Payment Voucher	10/1/14-9/30/15	(Start Date of NOFA – Start Date of Contract)/365 and Total Disbursed / Total Authorized	Within (+ or -) 5%	Within (+ or -) 10%	<10%	**10**
45%	HMIS[12] & DATA QUALITY	10	HMIS Data Quality	**HMIS Report:** 0252 Data Completeness Report Card (EE)	10/1/14-9/30/15	Utilize % for "Overall" (Cell G4) on Tab B of Report (Report Date 8/10/2016[13])	>95%	80-95%	<80%	**90**
		N/A	HMIS Site Visit	**Site Visit Scoresheet**	Will be scored for NOFA FY2017	Site Visit Score	N/A	N/A	N/A	**N/A**
100%						**TOTAL**				**200**
						PH: Less than 95% of program entries are from Coordinated Assessment[14]				**-75**
						Program does NOT utilize a Housing First approach[15]				**-75**
BONUS						PH: Average Length of time from Application Received to Move-in <90 days[16]				**+25**

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[10] The Finance Sub-Committee of the Homeless Initiative Advisory Committee reserves the right to reach out to agencies for more information if their audit shows "some" findings in order to gather more information. Agencies may submit a one page explanation to the Finance Sub-Committee on any item on the score card.

[11] LOCCS stands for Line of Credit Control System. For the 2016 NOFA, the LOCCS Payment Voucher will serve as the source for scoring.

[12] For Domestic Violence Related Agencies, utilize comparable database. If HMIS report for comparable project or activity is not available, agency outcomes or other comparable data will be utilized.

[13] The 0252 Data Completeness Report Card (EE) will cover data from 10/1/2014 to 9/30/15. The report will be generated from HMIS on 8/10/2016 at 12pm. Any updates made after 12pm on 8/10/2016 will not be included.

[14] Agency will provide Total Number of New Entries received from Coordinated Assessment and Total Number of Entries for FY2016 time frame (10/1/14-9/30/15).

[15] Housing First is an "approach to homeless assistance the prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions such as sobriety or a minimum income threshold" (NOFA 2016).

[16] For Agencies who submit quarterly performance reports to City of Asheville or Buncombe County, agencies will provide annual, cumulative percentage for outcome measure: (Date Application Received to Date of Lease Signing for Each New Client Successfully Housed)/Number of New Persons Successfully Housed. For all other agencies, they will provide spreadsheet for all new program entries during FY2016 time frame (10/1/14-9/30/15) by the total number of entries and the average time for that total population (time of application received to the time they sign their lease divided by the total number of people successfully housed).